

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**ADVANCE - VISIT ABROAD - Visit of Sri Nara Chandrababu Naidu, Hon'ble Chief Minister of Andhra Pradesh accompanied by a delegation to Singapore from 11<sup>th</sup> Nov, 2014 to 14<sup>th</sup> Nov, 2014 – Sanction of Advance of Rs.68,98,003 (Rs. Sixty Eight Lakhs Ninty Eight thousand three only) – Orders – Issued.**

**GENERAL ADMINISTRATION (POLL-C) DEPARTMENT**

**G.O.Rt.No:3670**

**Dated:08-11-2014.**

Read:

From GOI, Ministry of External, New Delhi, Lr No:AA/122/01/2014-448, Dated:07-11-2014.

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**ORDER:**

The Hon'ble Chief Minister accompanied by a delegation will visit Singapore to attend **"ANNUAL SOUTH ASIAN CONFERENCE"** from 11<sup>th</sup> Nov, 2014 to 14<sup>th</sup> Nov, 2014 to address keynote speech and to attend other programmes. Meeting with High Commission of India, to participate in Investment meet Business Conference and meeting with other companies for Investment Promotions.

2. In the letter read above, the Ministry of External Affairs, Government of India, New Delhi have conveyed their **NO OBJECTION FROM POLITICAL ANGLE** for the proposed visit of the Hon'ble CM and the delegation to Singapore.

3. Government here by accord for drawl of an advance amount of **Rs.68,98,003 (Rs. Sixty Eight Lakhs Ninty Eight thousand three only)** to meet the expenditure towards Air Fare, Daily Allowance, Incidental Charges, hosting lunch/ dinner, Purchase of Mementos/Shawls/Gifts and also towards rent for the HCI-ISAS Business Luncheon and other related expenditure of the Business Meeting relating to visit of the Hon'ble CM and Delegation to Singapore.

4. The amount sanctioned in para (3) shall be debited to **"2013-Council of Minister-108 tour expenses- SH (04) -Tour Expenses – 120 Foreign Tour Expenses and 121 Foreign Tour Expenses"** and shall be met from the additional funds provided during the financial year 2014-2015 in relaxation of Treasury Control orders.

5. Under article 99 of A.P. Financial Code Volume I, the Drawing and Disbursing Officer, General Administration (Claims) Department is authorized to draw the amount sanctioned in para (3) above on AC Bill and credit into the account of Accounts Officer, Department of Protocol, Hyderabad, Account No:33875765313, SBI Gowliguda Branch, IFSC Code:SBINO002724, MICR Code:500002017 by way of ECS.

6. The Accounts Officer, Department of Protocol, Hyderabad shall submit the DC Bill within one month from the date of drawl of the amount.

7. This order issues with the concurrence of Finance Department vide their **U.O.No.1722/146/TFR/2014, Dated:07-11-2014.**

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH).**

**RAJESHWAR TIWARI,  
PRINCIPAL SECRETARY TO GOVT (POLL).**

To  
The Drawing & Disbursing Officer, General Administration(Claims) Department  
The Accounts Officer, Department of Protocol, Hyderabad.  
The Director, DOP, Hyderabad.  
The Dy. Pay & Accounts Officer, Secretariat, Branch, Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The Finance (TFR) Dept.,  
The General Administration (Claims-D) Department  
SF/SC

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**